DATE: July 5, 2002

TO: ICC COMMISSION

Himois Commerce Commission
RAIL SAFETY SECTION

9 2002

FROM: IDOT - LOCAL ROADS & STREETS - R00M 205

RE: COPIES OF BILLS FOR LR&S PAID FROM GRADE CROSSING PROTECTION FUNDS.

FOR YOUR FILES AND INFORMATION, PLEASE FIND ENCLOSED COPIES OF ALL BILLS THAT HAVE BEEN PROCESSED FOR PAYMENT BY HANK CRONISTER, SR. OUT OF THE GRADE CROSSING PROTECTION FUND DURING THE PAST WEEK.

HANK D. CRONISTER, SR. FISCAL CONTROL UNIT CHIEF 217-785-8747

KAREN BEERUP ACCOUNT TECHNICIAN II 217-782-1357

To: Darrell W. McMurray Attn.: H. Cronister

INVOICE

Payable:

C/o. Marshall County, Transurer of P.O. Box 242

Lacon, IL 61540

June 19, 2002

JUL 5 - 2002

RE: ICC Order T02-0007

004550P

Progress: 1 & FINAL PLATTER Sportation

MFT-Section 99-06120-00-BR-

Lacon Road District

GCPF

Preliminary Engineering-

ICC Order T02-0007) Bridge Const. - ROWAY REALKANT

TR 54 (Ward Rd.)

XP02112

Marshall County

TIME FRAME: 6-17-02 to 6-17-02

IDOT Job No. GP-45-982-90

For reimbursement due Marshall County as per ICC Order T02-0007 entered March 27, 2002.

Total Invoice Amount: \$18,399.24

Preliminary Engineering costs of \$30,665.40 @ 60%.

Approved: June 19, 2002